

THE
AUDITORS' REPORT
OF THE
Receipts and Expenditures
OF THE
TOWN OF ANDOVER,

For the Year ending Feb. 13, 1860.

ANDOVER:
PRINTED BY WARREN F. DRAPER.
1860.

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REPORT.

SELECTMEN'S ACCOUNT.

SCHOOLS.

APPROPRIATION for the year 1859,	\$3,500 00
Balance due the Districts, Feb. 16th, 1859,	1,505 25
Amount of State School Fund,	197 00
Amount received from Free School Fund,	60 00
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	\$5,262 25

Districts.	Feb. 16, '59.	Appropriations.	Credit.	Paid.	Feb. 14, '60.
	Cr.	1859	1859	1859	Cr.
Centre South . . .	\$245,68	\$575,00	\$820,68	\$576,52	\$244,16
Phillips	121,13	261,00	382,13	253,98	128,15
Village	187,72	495,00	682,72	484,86	197,86
Ballard Vale . . .	204,08	495,00	699,08	516,84	182,24
Scotland	131,75	235,00	366,75	273,37	93,38
Holt	112,59	230,00	342,59	234,17	108,42
Centre West . . .	125,40	256,00	381,40	253,50	127,90
Frye	165,29	420,00	585,29	390,12	195,17
North	67,69	155,00	222,69	168,50	54,19
Abbott	21,13	195,00	216,13	112,50	103,63
Bailey	122,79	229,00	351,79	231,10	120,69
Osgood		211,00	211,00	106,95	104,05
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	\$1505,25	3757,00	5262,25	3602,41	1659,84

Whole amount due the Districts,	\$5,262 25
Orders paid to Feb. 14, 1860,	\$3,602 41
Balances due Districts, Feb. 14, 1860,	1,659 84
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	5,262 25

SCHOOL HOUSES.

	Feb. 16, 1859.		Tax, 1859.	Credit 1859.	Paid, 1859.	Balance Feb. 14, 1859.	
	Dr.	Cr.				Dr.	Cr.
Phillips . . .		\$101,68		\$101,68	\$83,60		\$18,08
Ballard Vale		526,97		526,97	426,51		100,46
Holt		34,36		34,36	15,70		18,66
Frye		1,50		1,50			1,50
Abbott36	\$214,00	214,36	158,11		56,25
Village . . .		28,85		28,85	28,85		
Centre West	.14					.14	
North		17,21		17,21	2,23		14,98
		\$710,93	214,00	924,93	715,00		209,93
		.14					.14
		<u>\$710,79</u>					<u>209,79</u>
Due the Districts,							\$209,79
Paid,							715,00
							<u>\$924,79</u>
Taxes assessed,					\$214,00	}	\$924,79
Feb. 16, 1859, balance,					710,79		

OVERWORK ON ROADS.

Dist. No. 6, Jonas Holt,	\$9 80
" 14, Nathan Abbott, 2d,	10 00
" 18, Joshua Phelps,	1 03
" 1, John Cornell,	7 50
" 21, Stephen Hardy,	6 76
" 24, George Boutwell,	3 81
" 28, Daniel Mears,	22 14
" 1, N. F. Abbott, (1858)	2 95
	<u>\$63 99</u>

REMITTANCE OF TAXES.

Tristum B. Bailey, Collector,	\$142 50
Dog Tax, "	186 00
Edward Taylor, "	227,45
	<u>\$555 95</u>

ABATEMENT OF TAXES.

Tristum B. Bailey, Collector,	60 26
Edward Taylor, “	36 89
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	\$97 15

EXPENSE OF REMOVING SNOW.

Dist. No. 6, Samuel Abbott,	\$1 56
“ 16, P. B. Follansbee,	3 00
“ 13, Robert Winning,	2 25
“ 22, Timothy Abbott,	2 25
“ 18, Joseph Chandler,	2 75
“ 15, H. Boynton,	1 82
“ 5, J. Fisk Abbott,	5 88
“ 23, D. Morgan,	2 00
“ 20, A. N. Luscomb,	2 50
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	\$24 01

SPECIAL APPROPRIATIONS FOR ROADS AND BRIDGES.

N. E. Abbott, building bridge,	\$7 00
William S. Jenkins, labor on bridge,	27 28
John B. Jenkins, plank and timber,	122 19
D. Poland, iron work on B. Vale bridge,	2 00
J. H. Smith, iron and nails for Frye's bridge,	2 11
D. Poland, iron work for fence in B. Vale,	8 20
John B. Jenkins, work on road near J. Richardson's,	11 00
P. P. Pillsbury, railing at B. Vale,	36 66
Daniel Mears, digging post-holes,	4 50
Henry Burt and others, side walk on Punchard Road,	43 54
A. Parker, son, and others, for stone and labor front of Town House,	255 38
Seaver Pray, repairs on railing in Abbott Village,	3 36
William Callahan, culvert front Town House,	42 75
Merrimac Iron Foundry, castings front Town House,	3 00
Nathan Abbott, railing,	2 50
Surveying private way,	1 00
Willard Pike, removing snow, and repairs, (1857-8)	8 25
	<hr/>
	\$580 72

HIGHWAY TAX WORKED AND REASSESSED.

Dist. No. 21, Stephen Hardy,	\$12 73
" 8, Samuel Gilchrist,	8 64
" 23, Paul P. Pillsbury,	43 88
" 11, Elijah Hussey,	8 28
" 15, Ebenezer Lovejoy,	43 80
" 27, B. S. White,	48 21
" 6, Jonas Holt,	7 50
" 9, Henry J. Gray,	36 28
" 26, T. E. Mayberry,	182 19
" 28, Daniel Mears,	11 90
" 16, P. B. Follansbee,	57 33
" 25, Charles C. Blunt,	11 47
" 10, Moody Russell,	20 03
" 3, John Chandler,	116 72
" 2, John Abbott,	57 79
" 1, John Cornell,	125 40
" 21, A. N. Luscomb,	55 67
" 5, J. Fisk Abbott,	18 70
" 7, Jeremiah Goldsmith,	5 89
" 12, Moody B. Abbott,	19 08
" 18, Joshua Phelps,	15 29
" 14, Nathan Abbott, 2d,	21 40
" 17, S. Bardwell,	32 09
" 13, Francis Cogswell,	52 55
" 24, George Boutwell,	9 39
" 22, Timothy Abbott,	23 32
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	\$1,045 53

LIQUOR AGENCY.

George P. Burnham,	\$1,235 25
Edward F. Porter,	285 81
John Harding, agent,	187 50
Liquors, transportation,	25,84
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	\$1,734 40

SERVICES OF OFFICERS.

Charles Pray, Constable,	\$10 70
George Foster, School Committee,	45 00
J. H. Merrill, " "	45 00
Henry S. Green, " "	45 00
H. G. Kimball, Police,	11 00
George Foster, Selectman, Assessor, and Overseer of the Poor,	99 25
John B. Jenkins, " " "	100 00
Benjamin Boynton, " " "	113 75
Edward Taylor, Town Clerk, for returns of births, mar- riages, and deaths,	50 00
Edward Taylor, Treasurer,	50 00
Edward Taylor, Collector of Taxes,	188 78
Edward Taylor, Register of 171 dogs,	8 55
Tristum B. Bailey, balance collecting taxes,	20 81
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	\$787 84

FIRE DEPARTMENT.

B. H. Corning, labor on engine,	\$5 00
" " " Steward,	5 75
" " " for turpentine,	37
John Cornell, horses drawing engine,	1 00
T. E. Mayberry & Co., wood,	4 25
Farnum & Gile, mason work,	3 72
William Barnett, fluid-can,	38
Hunneman & Co., Hose and repairs.	54 35
John Cornell, annual pay of members,	277 85
I. N. Howe, six lanterns,	6 38
Higgins & Abbott,	11,02
E. A. Roulstone, caps and badges,	17 70
Engine hose repairs, and carting,	9 25
John C. Morse, Steward,	21 85
Mrs. C. I. Dolloff, stove and furniture,	18 00
William Poor, repairs on engine,	11 25
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	\$448 12

MISCELLANEOUS EXPENSES.

H. Clark, postage,	\$11 17
Warren F. Draper, printing,	116 41
N. Wilson, tax, in Lawrence,	22 68
H. G. Kimball, Janitor, Town House,	135 60
William Barnett, fixture, " "	30 07
T. E. Mayberry & Co., Coal, Town House,	41 00
Abbott & Clement, repairs, " "	172 68
Higgins & Abbott, oil and etc., " "	30 24
Hanscomb & Whitaker, damage on road,	27 00
Thomas Groom & Co., valuation books,	13 75
Mitchell's Map,	5 00
H. Abbott, furniture, Town House,	10 50
Farnum Gile & Co., work on Town House,	105 29
John B. Jenkins, wood for " "	10 87
Peter French, sawing wood,	3 69
Dodge & Beard, goods,	1 49
Henry Abbott, returning deaths and dist. envelopes,	9 00
Abbott & Holt, goods,	17 02
J. R. Loring, repairing locks, etc.,	1 88
H. P. Sweetser, carpet, Post Office,	32 63
P. Tate, digging drain for Town House,	1 88
H. Phelps, returning deaths,	2 00
Moses Foster, jr., for approval of by-laws,	7 05
Cash paid for insurance,	77 50
Charles Pray, horse hire,	16 95
William S. Jenkins, viewing fence,	1 00
Sands & Byers, books and paper,	17 31
H. W. Abbott, fixtures for Town House,	90
Thomas Clark, painting and glazing, "	10 08
J. J. Brown, lamps and oil, "	6 72
H. Abbott, ballot box,	33
Samuel G. Bean, dinners for checkers,	9 00
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	\$948 72
Total,	\$6,286 43

OVERSEERS' ACCOUNT.

PAID TO CITIES AND TOWNS.

State Lunatic Hospital.

Lydia B. Frye,	\$151 35
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House of Correction.

Israel A. Berry,	8 42
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	\$159 77
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DUE FROM OTHER TOWNS.

<i>Lawrence</i> , John K. Shattuck,	\$2 80
<i>Cambridge</i> , S. L. Bumpus,	6 00

	\$8 80
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State Paupers.

James Duncan,	\$1 50
Mary Hill,	10 00
Mrs. Johnson,	9,00
Isabella McGinnis,	7 87

	\$28 37
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EXPENSES OF ALMSHOUSE.

Cummings & Robinson, flour,	\$30 00
R. A. Vinal & Brothers, grain,	72 80
Charles C. Grant, salary,	350 00
“ “ “ supplies,	35 00
Warren Holt, labor,	30 00
J. W. Barnard, boots and shoes,	32 14
Dodge & Beard, supplies,	173 17
Stephen Tracy, medical attendance,	15 75
Higgins & Abbott, supplies,	161 47
Abbott & Clement, repairs,	4 75

<i>Amount carried forward,</i>	905 08
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<i>Amount brought forward,</i>	\$905 08
Tristum B. Bailey, superintendent,	75 00
Walter B. Allen, labor,	25 00
P. M. Jefferson, soap,	31 09
Thomas Clark, labor,	16 45
J. H. Cochrane, labor,	1 18
Mary McCaskin, labor,	19 00
Lucy Ames, labor,	50 00
Augusta Townsend, labor,	13 50
Thomas C. Ames, labor,	131 25
Joshua H. Chandler, meat,	41 67
Tristum B. Bailey, waggon,	40 00
Magee & Co., stove,	22 12
Elsie Dole, coffin, 2 50; Dorcas Phelps, coffin, 2 50,	5 00
Lovell Faulkner, coffin,	4 50
G. H. Churchill, grain,	19 00
H. W. Vinal, grain,	20 90
Daniel Goodnow & Co., supplies,	83 05
John Cornell, horse,	100 00
S. G. Valpey, meat,	53 91
T. E. Mayberry & Co., coal,	77 28
Hermon, Abbott,	3 14
James H. Smith,	33 88
Abbott & Holt, supplies,	5 90
Horace Conn, cow,	26 00
M. Nelson & Son, supplies,	156 64
George Worcester, meat,	5 10
Thomas Holt, boots,	3 00
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	\$1,968 64

RELIEF OUT OF ALMSHOUSE.

Mrs. Wiley,	\$3 50
Mrs. Sarah Smith,	2 88
Mrs. Elizabeth Leighton,	11 50
Mrs. Stephen Frye,	5 11
Mrs. Henry Mason, coffin,	5 00
Samuel G. Bean, removing paupers,	2 75
Catherine Trulan and family,	55 75
Mrs. J. Wardwell,	26 50
Nathan and Dorcas B. Chandler,	52 00
Henry Mason's child,	3 75
Mrs. William Lovejoy,	9 50
	<hr/>
<i>Amount carried forward,</i>	178 24

<i>Amount brought forward,</i>	\$178 24
Mrs. William Lovejoy, coffin and burial,	9 00
Mrs. Polly Abbott,	9 00
Laura A. Lovejoy and family,	73,00
“ “ “ burial expense,	9 00
Stephen Frye,	26 00
James Hovey,	20 00
W. H. Kimball, medical attendance,	6 75
Serenia Abbott,	26 00
Asa K. Wardwell,	12 32
Phebe A. Johnson and family,	39 00
Abel Abbott,	10 00
Henry M. Hovey,	13 00
Rebecca Shattuck,	26 50
Stephen Tracy, medical attendance,	9 00
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	\$466 81

INVENTORY OF HOUSEHOLD FURNITURE AND WARES.

Eighteen comforters, 9 00 ; 26 quilts, 13 00,	\$22 00
Thirty chairs, 6 00 ; clock, 1 50,	7 50
Two dinner bells, 1 25 ; 2 mugs, .20,	1 45
Writing desk, 1 00 ; cook stove, 3 00,	4 00
Tea canister, .25 ; 1 doz. cups and saucers, .50,	75
Twelve dining plates, .50 ; 18 knives and forks, 1 25,	1 75
Five knives, 1 25 ; 2 pitchers, .50,	1 75
Knife tray, .25 ; 4 coffee pots, 1 50,	1 75
Two stone jugs, .62 ; 12 cups, .40,	1 02
Four tin ladles, .60 ; 4 tin wash dishes, 1 50,	2 10
Platter, .17 ; 2 plated spoons, .87 ; boxes, .25,	1 29
Nine German silver spoons, .75 ; 9 stone pots, 4 50.	5 25
Two tin cream pots, 1 00 ; 39 tin pans, 7 20,	8 20
Seven tin pails, 2 15 ; lot tin ware, .50	2 65
Two shoe brushes, .30 ; frying pan, .25,	55
Eighteen tin dippers, 1 00 ; skimmer, .35,	1 35
Magee stove, 20 00 ; 4 fluid lamps, 2 50,	22 50
Shovels and tongs, 1 50 ; 3 dishes, 2 00,	3 50
Demijohn, .25 ; 12 tumblers, .60 ; 12 chairs, 3 00,	3 85
Six tin lamps, .75 ; 15 iron spoons, .50,	1 25
Three tin pans, .75 ; 4 stone dishes, .80,	1 55
Eighteen bowls, 1 08 ; 30 plates, 1 00,	2 08
Six earthen pots, .36 ; 2 long tables, 1 50,	1 86
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<i>Amount carried forward,</i>	99 95

<i>Amount brought forward,</i>	\$99 95
Five bread trays, 1 00; meal chest, 1 00,	2 00
Six tubs, 1 50; clothes basket, .25,	1 75
Seven air-tight stoves, 10 50; cooking apparatus, 2 00,	12 50
Rocking chair, .50; 2 desks, 1 25,	1 75
Three window curtains, 1 50; 4 table cloths, 3 00,	4 50
Churn, 2 50; umbrella, 1 50; 2 sinks, 7 00,	11 00
Strainer, .25; mortar, .10; tunnel, .17,	52
Cupboard, 2 00; tin steamer, .50,	2 50
Quart measure, .17; 12 pie plates, .75,	92
Book case, 3 00; 55 sheets, 21 20,	24 20
Forty-one pillow-cases, 2 46; 28 pillows, 4 20,	6 66
Twenty-two bolsters, 6 60; 18 bedsteads, 5 40,	12 00
Twenty feather beds, 40 00; 19 straw beds, 10 00,	50 00
Lantern, .75; 3 salt cellars, .25,	1 00
Medicine and chest, 4 00; 2 syringes, 1 00,	5 00
Brush, 1 00; 2 firkins, .50; 4 sad irons, 1 00,	2 50
Three clothes-horses, 2 50; 6 water-pails, .75,	3 25
Three cans, .90; 4 tables, 4 50,	5 40
Ice chest, 6 00; 3 bls. soap, 9 75; table and chest, 3 00;	
2 pair steelyards, 1 83,	20 58
Three bars soap, 75; town maps, 50 00,	50 75
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	\$318 73

Provisions.

One hundred twenty-five bus. potatoes, 62 50; onions, .25,	\$62 75
One-half bbl. salted cucumbers, 2 00; 1 bbl. vinegar, 4 00,	6 00
Two bbls. apples, 4 00,	4 00
Forty lbs. tallow, 3 60; 4 bus. beets, 1 60,	5 20
Four hundred lbs. pork with bbls., 46 00; 1 bbl. beef, 16 00,	62 00
Fresh beef, 10 00; 20 lbs. lard, 2 80,	12 80
Fifty lbs. butter, 12 00; 1 bbl. crackers, 3 25,	15 25
One and one-half bbl. flour, 9 00; half bbl. rye flour, 2 00,	11 00
Six bus. beans, 12 00; 6 lbs. tea, 2 28,	14 28
Five lbs. tobacco, 1 00; 6 lbs. coffee, .75,	1 75
Twenty-three bus. Indian meal, 21 31; 18 bus. oats, 9 90,	31 21
Forty bus. rye, 40 00; 3 bus. pop-corn, 2 40,	42 40
Four doz. eggs, .80,	80
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	\$269 44

Cloths and Clothing.

Eleven yds. cloth, 8 10; 12 yds. calico, 1 00; 2 yds. cloth, 1 00,	\$10 10
Two yds. flannel, .70; 6 handkerchiefs, .30,	1 00
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<i>Amount carried forward,</i>	11 10

<i>Amount brought forward,</i>	11 10
Twelve yds. crash, 1 44; 10 yds. cambric, 2 50,	3 94
Two pr. pants, 3 50; 3 vests, 2 00; flannel shirt, .50,	6 00
Two pr. socks, .60; 1 pr. shoes, .75; batting, .25,	1 60
Three yds. cotton cloth, 25,	25
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	\$22 89

Farm Stock and Implements.

Four oxen, 250 00; 6 cows, 150 00; bull, 25 00,	\$425 00
Horse, 100 00; 7 tons English hay, 126 00,	226 00
Six tons run hay, 54 00; oat straw, 5 00,	59 00
Corn fodder, 6 00; 4 blocks and tackle, 5 00,	11 00
Ox ties, 1 00; hay rope, .50; winnowing mill, 3 00,	4 50
Farmers boiler, 8 00; bog hoe, .25; 450 ft. plank, 6 75,	15 00
Three pick-axes, .60; 4 whiffletrees, 1 50,	2 10
Nine stake chains, 3 00; 3 iron bars, 3 00,	6 00
Five chains, 9 50; turf knife, 2 00,	11 50
Four manure forks, 4 00; spade, .80,	4 80
Ox scraper, 3 00; 3 shovels, 1 86,	4 86
Six ploughs, 24 00; cultivator, 3 00; 4 axes, 3 00,	30 00
Beetle and wedges, .50; iron vice, 5 00; old iron, 1 00,	6 50
Three yokes, 5 00; blasting tools, 2 00,	7 00
Iron square, .75; 3 augers, .75; brace and bitts, 3 00,	4 50
Two hand-saws, 1 00; 6 pitchforks, 3 00; hay-cutter, 3 50,	7 50
Four ladders, 6 00; scalding-tub, .75,	6 75
Seven shotes, 90 00; 30 cords manure, 150 00,	240 00
Wheelbarrow, 4 50; 3 hoes, 1 50; 22 fowls, 8 80,	14 80
One robe, 2 50; 3 wood-saws, 1 50; 3 chisels, .75,	4 75
Six cider barrels, 4 50; 93 flour barrels, 7 40,	11 90
Draw-shave, .50; 4 ox-muzzles, .50,	1 00
Four baskets, 1 50; 12 meal bags, 2 50,	4 00
Twenty-one cords dry wood, 94 50; 30 cords green wood, 90 00,	184 50
Six cords peat, 18 00; 6 tons coal, 42 00,	60 00
Ox-wagon, 50 00; ox-sled, 4 50,	54 50
Two horse-wagons, 90 00; drag, 2 00,	92 00
Buggy-chaise, 25 00; harrow, 5 00,	30 00
Two harnesses, 9 00; sleigh, 12 00,	21 00
Pung, 8 00; 2 ox-carts, 55 00; hammer, .60,	63 60
Grindstone, 8 00; scraper, .50,	8 50
Eight scythes and snaths, 5 00; monkey-wrench, 1 00,	6 00
Garden seeds, 3 00; stand. w'ts. and measures, 200 00,	203 00
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	\$1,831 56

Total of personal estate,

\$2,442 62

PAUPERS IN THE ALMSHOUSE.

Whole number of paupers in the Almshouse during the year,	29
Whole number of weeks' board,	938
" " " foreign paupers entertained,	184
" " " " " weeks board,	52

DEATHS IN ALMSHOUSE DURING THE YEAR.

Lovell Faulkner, aged 75 years.	
Dorcas Phelps,	" 82 "
Elsie Dole,	" 79 "
Sybil French,	" 75 "

REMAINING IN THE ALMSHOUSE.

Over eighty years of age,	1
Between seventy and eighty years of age,	6
" sixty and seventy,	" " " 1
" fifty and sixty,	" " " 3
" thirty and forty,	" " " 2
" five and thirteen,	" " " 3
Whole number of paupers remaining in Almshouse,	<hr/> 16

SUPERINTENDENT'S ACCOUNT.

CHARLES C. GRANT'S ACCOUNT

Dr.

To cash received on settlement, Feb. 17, 1859,	\$0 65
" " " for vegetables,	8 65
" " " " lumber wagon,	2 00
" " " " labor,	7 50
" " " " hay and straw,	4 83
" " " " apples, 4 25; grain, 2 00,	6 25
" " " " milk,	3 98
" " " " old iron,	8 06
" " " of Town Treasurer,	35 00
" Note of Jehiel Cochrane,	11 50
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	\$88 42

Cr.

By cash paid for clothing,	\$5 25
" " " " sundries,	3 36
" " " " grain,	4 33
" " " " freight,	5 08
" " " " medicines,	1 67
" " " " fish,	1 51
" " " " crackers,	3 16
" " " " groceries,	3 53
" " " Upton & King,	12 49
" " " E. Hussey,	6 50
" " " D. Jameson,	4 82
" " " for labor,	19 47
" " " " boots and shoes,	2 85
" " on hand to balance,	14 40
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	\$88 42

T. B. BAILEY'S ACCOUNT.

Dr.

To cash received of C. C. Grant, April 1st, 1859,	\$14 40
" " " for pork and pigs,	131 98
" " " " vegetables,	73 55
" " " " milk,	33 58
" " " " labor,	161 53
" " " " hay and straw,	21 96
" " " " grain,	1 50
" " " " peas,	33 75
" " " " butter, 1 98,; map, 1 00,	2 98
" " " " lodging prisoners,	1 00
" " " " house rent,	6 00
" " " " muck,	5 50
" " " " calves and hides,	34 27
" " " " sundries,	5 49
" " " of Town Treasurer,	75 00

 \$602 49
Cr.

By cash paid for flour and grain,	\$59 05
" " " " groceries,	20 77
" " " William Poor,	20 25
" " " for seeds,	13 10
" " " " tools and furniture,	38 21
" " " " bedding and clothing,	32 28
" " " " medicines,	22 07
" " " William Barnett,	10 51
" " " A. McFarland,	6 00
" " " for lime,	2 80
" " " to paupers,	6 50
" " " for vinegar,	8 99
" " " " meat,	102 29
" " " " blacksmith's bill,	1 95
" " " " crackers, 10 25; boots and shoes, 7 50,	17 75
" " " " labor on farm,	66 15
" " " " fish, 1 73; freight, 4 02,	5 75
" " " " school books,	3 22
" " " " shotes,	34 22
" " " " bull,	10 00
" " " E. Hussey,	8 91
" " " J. M. Hardy,	9 75
" " " Robt. Bell, for cow,	22 00
" " " for sleigh,	16 00
" " and bills to balance,	64 07

 \$602 49

COST OF SUPPORTING PAUPERS IN ALMSHOUSE.

To cash paid by Overseers' orders,	\$1968 64
“ “ “ “ C. C. Grant,	74 02
“ “ “ “ T. B. Bailey,	538 42
Interest upon Town Farm,	600 00
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Whole cost of supporting paupers in Almshouse,	\$3181 08
Credit by income from Town Farm,	690 91
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	\$2490 17
Whole number weeks board, 990.	
Cost per week,	\$2 51½

LIQUOR AGENCY.

Town of Andover in account with John Harding, Town Agent.

Dr.

To cash paid Town Treasurer,	\$1,883 30
“ stock on hand, Feb. 5, 1860,	198 87
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	\$2,082 17

Cr.

By stock on hand, Feb. 7, 1859,	\$257 28
“ cash of Town for liquor bills,	1,521 06
“ “ “ “ “ freight and expenses,	25 84
“ “ “ “ “ Agent's salary,	187 50
“ balance gain for the year,	90 49
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	\$2,082 17

TREASURER'S ACCOUNT.

*Town of Andover in cash account with Edward Taylor, Treasurer,
1859.*

Dr.

To Paid Abbott & Clement, balance for Town House,	\$385 00
" " Building Committee, balance for grading, etc.	136 91
" " " " balance for furnishing,	375 10
" " " " for dedication,	105 90
" " County tax, (Andover and N. Andover)	4,911 09
" " State " " "	1,611 00
" " sundry persons, dog tax of 1858,	55 00
" " sundry persons, interest on Town debt,	1,589 73
" " sundry persons, (reducing debt)	1,850 00
" " discount on taxes, at six per cent.,	796 25 }
" " " " " four " "	71 54 }
" " Selectmen's orders, current expenses,	6,286 43
" " " " Schools,	3,602 41
" " " " Schoolhouses,	715 00
" " Overseers of the poor, orders,	2,632 39
" " Selectmen and Auditors,	25 00
Feb. 14, 1860, to balance due of tax assessed 1859,*	82 14
To cash in Treasurer's hands, to balance,	6,241 30
	<hr/>
	\$31,472 19

Cr.

By cash on hand, Feb. 16, 1859,	\$3,880 94
" bal. due from T. B. Bailey, Collector, 1858,	2,769 97
" Received of H. W. Abbott, bal. of Liquor Agency,	21 45
" " " Newburyport, pauper ac't.,	52 50
" " " Lawrence, " "	18 00
" " " W. Richardson, board bill,	35 00
" " " Trustees of Free Schools,	60 00
" " " A. P. Berry, for apples,	5 25
" " for map of the Town,	1 26
" " of A. W. Dodge, interest dis. on Co. tax,	44 20
" " " B. & M. Railroad, for horse killed,	25 00
" " " North Andover, (State and Co. tax),	2,545 27
	<hr/>
<i>Amount carried forward,</i>	\$9,458 84

* Feb. 27, due \$47.11.

<i>Amount brought forward,</i>	\$9,458 84
By Received of Orin Barnard, cranberries,	2 00
" " " State Treasurer, school fund,	196 77
" " " Town Clerk, license of 171 dogs,	199 00
" " " sundry persons, dog fines,	40 00
" " " Liquor Agent,	1,883 30
" " for rent of Town House,	599 63
" Assessors' Warrant for tax assessed in 1859,	19,092 65
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	\$31,472 19

E. & O. E.

EDWARD TAYLOR, *Treasurer.*

ANDOVER, Feb. 14, 1860.

Town Treasurer in Account current with Notes Payable.

Dr.			Cr.
1859.			
Feb. 16, To balance due,	\$26,500 00	By paid during the year,	\$1,850 00
		By balance of notes out-	
		standing,	24,650 00
	<hr/>		<hr/>
	\$26,500 00		\$26,500 00
1860.			
Feb. 14, To balance out-			
standing,	\$24,650 00		

E. E.

EDWARD TAYLOR, *Treasurer.*

ANDOVER, Feb. 14, 1860.

PUNCHARD FREE SCHOOL.

The undersigned, Trustees of the Punchard Free School, in obedience with the requirements contained in their Act of Incorporation, herewith render their Annual Account of the condition of the Fund, and of the Receipts and Expenditures for the year, ending Feb. 1st, 1860.

*The permanent Fund of Forty Thousand Dollars is invested in
Valid Notes and Real Estate Securities, \$40,000 00*

Receipts.

Balance of cash on hand as per last Report,	\$559 42
Interest received since said Report,	2,670 86
Cash received for grass sold in 1858,	32 50
	<hr/> \$3,262 78

Expense Account.

Cash paid W. G. Goldsmith, Principal,	\$800 00
" " Sarah L. Bailey, Assistant,	355 17
" " H. I. Eaton, "	144 83
" " M. Foster, Jr., Treasurer,	100 00
" " W. G. Goldsmith, ac't. for sundries,	51 56
" " Robert Fleming, labor on grounds,	30 98
" " Thos. Donovan,	10 62
" " Patrick Donovan,	10 31
" " Francis Carson,	10 62
" " S. F. Beard, ac't.,	1 29
" " S. Bodell, hauling gravel,	40 63
" " Amos Dane, labor,	5 80
" " Hovey & Co., trees and freight,	21 83
" " Abbott & Clement, labor and stock,	73 58
" " Sands & Byers, books and stationery,	14 52

Amount carried forward,

\$1,671 74

<i>Amount brought forward,</i>	\$1,671 74
" " Henry Abbott, 2d, janitor,	50 00
" " " " " ac't. for sundries.	5 42
" " Higgins & Abbott, " " "	2 48
" " Abbott's Express, " " "	8 73
" " A. Wilbur & Co., school slates,	35 50
" " Seth Shearman, repairing clock,	2 00
" " Loring & Churchill, surveying instruments,	39 00
" " Joseph Abbott, ac't.,	4 57
" " T. E. Mayberry & Co., Coal,	75 90
" " H. Burton, ac't.,	70
" " Rand & Avery, printing,	6 13
" " J. R. French, ac't.,	3 00
" " E. S. Richie, philosophical apparatus,	150 00
" " E. Taylor, expense to Boston,	1 30
" " Wm. Eaton, repairs on roof,	1 50
" " Wilson & Thompson, labor, etc.,	3 01
" " Joseph Richardson, loan,	7 00
" " J. R. Loring, ac't.,	1 96
" " Wm. Barnett, "	5 53
" " E. P. Higgins, "	4 58
	<hr/>
	\$2,080 05
Cash credited to Note account as per last Report, and since invested,	1,000 00
Cash deposited in Andover Bank to balance,	182 73
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	\$3,262 78

J. H. MERRILL,
 GEORGE MOOAR,
 NATHAN FRYE,
 MOSES FOSTER, JR.,
 JOHN ABBOTT,
 EDWARD TAYLOR,
 JOSEPH SHATTUCK.

LIABILITIES OF THE TOWN.

Notes due by the Town,	\$24,650 00
Due School Districts,	1,659 84
“ “ Houses,	209 79
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	\$26,519 63

ASSETS OF THE TOWN.

Cash in hands of the Treasurer,	6,241 30
Balance of Taxes due from Collector,	82 14
Due from Town of Lawrence,	2 80
“ “ “ “ Cambridge,	6 00
“ “ “ “ Marblehead,	8 00
“ “ “ “ North Andover,	8 85
Stock on hand, Liquor Agency,	198 87
Due from T. B. Bailey, Supt, cash and bills,	64 07
	<hr/>
	\$6,612 03
Balance against the Town, Feb. 13, 1860,	\$19,907 60
“ reported against the Town, Feb. 17, 1859,	\$22,687 70
“ “ “ “ “ Feb. 13, 1860,	19,907 60
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Decrease of Town liabilities for 1860,	\$2,780 10

SCHEDULE OF TOWN PROPERTY.

Town House and fixtures,	\$15,000	} \$17,000 00
Land adjoining,	2,000	

Fire Department.

Engine House and land,	\$900 00	} \$2100 00
Engine and apparatus,	1200 00	
Iron safe in T. Clerk's office,		166 00

Pauper Department.

Farm and Buildings,	\$7,557 38	} \$10,000 00
Personal Property as per Inventory,	2,442 62	
		<hr/>
		\$29,266 00

Whole number of Orders drawn by Selectmen, 173,	\$6,286 43
Number of Orders drawn for Schools, 61,	3,602 41
“ “ “ “ “ School Houses, .18,	715 00
“ “ “ “ by Overseers of Poor, 90,	2,632 39
	<hr/>
	\$13,236 23

<i>Tax Assessed</i> ,— Current expenses,	\$8,000 00
Schools,	3,500 00
Town House,	1,500 00
County Tax,	2,994 52
State Tax,	982 30
Overlay,	856 30
Highway, re-assessed,	1,045 53
Abbott District,	214 00
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	\$19,092 65

The amount of Remittance to each Collector for the following years; also the amounts due from said Collectors at the close of the yearly account.

<i>Remittance.</i>			<i>Due from Collector.</i>	
Tax of 1856.	Jonas Holt,	\$299 32	\$1,301 29	
“ “ 1857.	Asa H. Brown,	487 72	2,327 86	
“ “ 1858.	Tristum B. Bailey,	446 66	2,769 97	
“ “ 1859.	Edward Taylor,	227 45	82 14	

The undersigned having carefully examined the foregoing accounts, and finding them correct and well vouched, present their Report to the Town for its acceptance.

WILLIAM CHICKERING,	} <i>Auditors.</i>
JOHN CORNELL,	
JAMES BAILEY,	



